

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 440		Statutory Due Date	5/31/2002
Volunteers for Maggie Tinsman				Adjusted Due Date	
				Filed Date	5/29/2002
				Received Date	
				Amended Date	5/29/2002
Status	Amended	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/15/2002	N/A	U.S. Postmaster	Postage, Shipping, Delivery	\$1,346.75
	Check # 1308	Devils Glen Rd Bettendorf, IA 52722	Direct Mail #1 - 2 color brochure postage	
5/15/2002	N/A	Bullseye Direct Marketing	Postage, Shipping, Delivery	\$940.31
	Check # 1309	589 E 53rd St, #B Davenport, IA 52807	2 color brochure (direct mail #1)- data processing	
5/16/2002	N/A	Quad City Radio Group	Advertising	\$4,000.00
	Check # 1310	3535 E Kimberly Rd Davenport, IA 52807	Thurs May 30th - Tues June 4th radio ads	
5/20/2002	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$794.48
	Check # 1311	4662 W Kimberly Rd Davenport, IA 52807	letter w/ direct mail #2 (4 color brochure)	

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5/20/2002	N/A	Hale Printing & Vinal Graphics		Printing & Reproduction	\$2,166.75
		4662 W Kimberly Rd		Lit Drop brochure card	
	Check # 1312	Davenport, IA 52807			
5/21/2002	N/A	U.S. Postmaster		Postage, Shipping, Delivery	\$667.68
		Devils Glen Rd		Senior Letter	
	Check # 1313	Bettendorf, IA 52722			
5/21/2002	N/A	U.S. Postmaster		Postage, Shipping, Delivery	\$1,383.87
		Devils Glen Rd		4 color brochure (Direct Mail #2)	
	Check # 1314	Bettendorf, IA 52722			
5/22/2002	N/A	Bettendorf News		Advertising	\$660.00
		500 E 3rd St		Thursday, May 30th Ad	
	Check # 1315	Davenport, IA 52801			

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5/22/2002	N/A	Quad City Times	Advertising	\$2,079.60
	Check # 1316	500 E 3rd St Davenport, IA 52801	Sunday, June 2nd Ad	
5/22/2002	N/A	Personal Marketing Research	Other Expenditure	\$1,200.00
	Check # 1317	322 Brady St Davenport, IA 52801	Poll of likely registered Republican voters	
5/22/2002	N/A	Skills, Inc	Postage, Shipping, Delivery	\$339.30
	Check # 1318	1122 5th Ave Moline, IL 61265	4 color brochure - stuffing	
5/23/2002	N/A	Hale Printing & Vinal Graphics	Printing & Reproduction	\$428.00
	Check # 1319	4662 W Kimberly Rd Davenport, IA 52807	Senior Letter	

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5/24/2002	N/A	U.S. Postmaster		Postage, Shipping, Delivery	\$110.44
	Check # 1320	Devils Glen Rd Bettendorf, IA 52722		Medical & Chamber letters	
5/28/2002	N/A	Bullseye Direct Marketing		Postage, Shipping, Delivery	\$391.45
	Check # 1321	589 E 53rd St, #B Davenport, IA 52807		Senior Letter - data processing	
5/28/2002	N/A	Bullseye Direct Marketing		Postage, Shipping, Delivery	\$826.64
	Check # 1322	589 E 53rd St, #B Davenport, IA 52807		4 color brochure - data processing	
5/28/2002	N/A	Tinsman, Hovey		Fund-Raiser (Holding)	\$143.33
	Check # 1323	2865 Hickory Hills Ln Bettendorf, IA 52722		May 30th fundraiser invitations	

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Total Amount	\$17,478.60
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